# Appendix G

## **Distributed Computing Environment Test Report**

**Subtopic:** Authentication Server Policies and Procedures

Test Objective 244 Verify that Ticket Granting Tickets (TGTs) and service tickets are configured with

expiration times, maximum renewal times, and maximum lifetimes.

**DII COE SRS Requirement:** None Identified

Rationale: It is important that these system parameters be configured. They implement a

portion of the security policy established by the site.

#	Required Action	Expected Results	Comments	Ö
1	Login to DCE as the cell	current site is registry server at		
	administrator:	// <cell_name>/subsys/dce/sec/master</cell_name>		
	% dce_login>			
	cell_name%Enter Principal Name:	rgy_edit prompt is displayed:		
	cell_admin	rgy_edit>		
	cell_name% Enter Password			
	<cell_admin password=""></cell_admin>			
	Obtain DCE prompt and involve			
	Obtain DCE prompt and invoke registry edit functions:			
	cell_name% rgy_edit			
2	Initiate the display of standard	The registry contents of the standard		-
	policies:	policies is displayed. The standard		
	rgy_edit=> po	policies include account lifespan,		
	rgy_cun=> po	minimum password length, password		
		expiration, and characters allowed in		
		the password. Changes may be made if		
		desired.		
3	Initiate the display of authentication	The registry contents of the		
	policies:	authentication policies is displayed.		
	rgy_edit=>au	The authentication policies include		
		maximum ticket renewable time, and		
		maximum ticket lifetime. Changes may		
		be made if desired.		
4	Initiate the display of properties:	A complete listing of all the current	As described in Test	
	rgy_edit=> prop	properties is displayed. The properties	Objective #233, it is	
		include master registry read-only	important to configure the	
		condition, hidden password property,	Authentication Server with	
		low UNIX ID, maximum UNIX ID,	proper settings that	
		minimum ticket lifetime in minutes, and	implement site security	
		default ticket lifetime in hours.	policies. It is also important	
			to note that these security	
			parameters can be so	
			constraining that productivity is hampered and system	
			performance is affected. A	
			proper balance of security	

	and functionality must be	and	
	reached; it then can be	reac	
	implemented using DCE.	impl	

**Subtopic:** DCE Account Creation Defaults

**Test Objective 245** Verify that DCE account creation defaults are properly configured.

**DII COE SRS Requirement:** None Identified

**Rationale:** 

#	Required Action	Expected Results	Comments	Ö
1	Refer to Test Actions in Objectives			
	#233, 234, and 244.			

**Subtopic:** DCE Names

**Test Objective 237** Verify that the DCE cell has a cell name.

**DII COE SRS Requirement:** None Identified

**Rationale:** An appropriate DCE cell name is important because: 1) DCE cells that will

participate in the global namespace must have unique names to differentiate them from cells in other organizations, and 2) a uniquely identified cell name is critical to the operation of DCE security. The cell name is the basis

for authentication within that cell.

#### # Required Action

To determine the DCE cell name, review of a DCE configuration file is required.

Login to DCE as "cell\_admin": % dce\_login> cell\_admin % password <cell\_admin password>

Obtain DCE prompt. The DCE prompt contains the DCE cell name.

To further verify cell name information:

Change directory to where DCE configuration information is located: % cd/opt/dcelocal

Lists the contents of file: % cat dce\_cf.db

#### **Expected Results**

The contents of the dce\_cf.db file should contain two names: one name is the DCE cell name and the second is the host name. Visually verify that names are correct.

### **Comments**

DCE can support either the Domain Naming Service (DNS) or the Global Directory Service (GDS) naming Ö

conventions for communication outside of the DCE cell.
However, these are NOT

**SUPPORTED** 

 $SIMULTANEOUSLY; one \ or$ 

the other must be chosen. ice454.8 -2

	space. For example, a DCE DNS principal name may appear as follows: "John_Doe@hostname.Army.m
	il"

**Subtopic:** DCE Names

**Test Objective 238** Verify that global names exist for all objects, applications, machines, and

users.

**DII COE SRS Requirement:** None Identified

**Rationale:** In order for various object to be used for discretionary access control checks,

each must be identified and authenticated prior to access control checking. This is accomplished in a DCE cell by the use of global names. Global names can be used outside the DCE cell in which the object is registered. This global name is used to perform appropriate access checks when

attempting to access an object in a different cell.

{This checklist item must be verified when a complete set of principals,

users, machines, and objects are installed.}

	#	Required Action	Expected Results	Comments	Ö
Ī	1	TBD			

**Subtopic:** DCE Server

**Test Objective 241** Verify that each DCE Core server has an Access Control List (ACL)

manager.

**DII COE SRS Requirement:** None Identified

Rationale: Resources such as severs, directories, and files can have an associated access

control list (ACL) that specifies which operations can be performed by which user. A program called an ACL manager is necessary to maintain these

ACLs and enforce the access control policy on each server.

#	Required Action	<b>Expected Results</b>	Comments	ü
1	Log in to DCE as the cell	DCE control program prompt is		
	administrator:	displayed:		
	%dce_login	dcecp>		
	%Enter Principal Name:			
	cell_admin			
	%Enter Password: <cell_admin< td=""><td></td><td></td><td></td></cell_admin<>			
	password>			
	Obtain DCE prompt and invoke			
	DCE control program:			
	cell_name%			
	cell_name%dcecp			
2	View and verify contents of		In the filespace, ACLs are an	
	Security Server ACL:		extension of the UNIX system file-	
	dcecp>acl show		protection model. While UNIX file	
	// <cell_name>/subsys/sec</cell_name>		system permissions are limited to the	
			protection of files and directories,	
	View and verify contents of CDS		DCE ACLs can also control access to	
	clearinghouse ACL:		nonfile system objects, such as entries	
	dcecp>acl show		in a database and objects registered in	
	// <cell_name>/<machine_name< td=""><td></td><td>the cell namespace.</td><td></td></machine_name<></cell_name>		the cell namespace.	
	>_ch			
			Every ACL is managed by an ACL	
	View and verify contents of DTS		manager. An ACL manager	
	server ACL:		determines a principal's	
	dcecp>acl show		authorization to perform an operation	
	// <cell_name>/hosts/<machine_< td=""><td></td><td>on an object by reading the object's</td><td></td></machine_<></cell_name>		on an object by reading the object's	
	nema>/dts-entity		ACL to find the appropriate entry (or	
			entries) that matches some privilege	
			attribute possessed by the principal.	
			If the type of access requested by the	
			principal is one of the permissions	
			listed in the matching entry, then the	
			ACL manager allows the principal to perform the requested operation. If	
			the requested permission is not listed	

in the matching ACL entry, or is denied by a mask, permission to perform the operation is denied. Permission is also denied if the ACL contains no matching privilege attribute entry.

DCE components and applications can use different kinds of ACLs to protect their respective resources. The types of ACLs and their exact effects depend on how they are defined by the ACL manager for the specific component or application. ACLs and ACL managers are optional on many servers. However, they should exist for file servers, security servers, time servers, and directory servers.

When the register database is created, the Principal, Group, and Organization directories and the Policy object are given initial ACLs. As new objects are created in the registry, they inherit their ACLs from the appropriate directory ACL.

The initial ACLs, created when the registry database is created, contain permissions for the user, user\_obj, other\_obj, and unauthorized users for principals and group objects. Likewise, it contains permissions for user, other\_obj, and unauthorized users for policy and organization objects. Finally, it contains permissions for the user, othr\_obj, and unauthenticated users for directory objects.

ACLs are optional for servers within DCE. However, DCE release 1.1 has ACL Manager Library enhancements to ease the development of servers by providing server writers with an ACL manager for use with all servers.

**Subtopic:** DCE Server

**Test Objective 242** Verify that DCE Core Component Server has an ACL associated with it.

**DII COE SRS Requirement:** None Identified

Rationale: ACLs indicate who can use the object and what operations can be performed

on that object.

#	Required Action	<b>Expected Results</b>	Comments	Ö
1	Refer to DCE Security Test	Objects on the core DCE servers	DCE components and applications	
	Objective #241 for a complete	indeed have ACLs and these	can use different kinds of ACLs to	
	description of this test.	ACLs limit access to the	protect their respective resources.	
		appropriate principals.	The types of ACLs and their exact	
			effects depend on how they are	
			defined by the ACL manager for the	
			specific component or application.	
			ACLs and ACL managers are	
			optional on many servers. However,	
			they should exist for file servers,	
			security servers, time servers, and	
			directory servers.	

Subtopic: DNS/GDS Global Names

**Test Objective 239** Verify that DNS or GDS Global names exist.

**DII COE SRS Requirement:** None Identified

**Rationale:** If DNS is planned to be used as the global name service, the DCE cell name

needs to conform to the ARPA Internet Domain System convention for site names. The name must have two levels (e.g., abc.com, dod.mil, etc.) that are

registered with the Network Information Center (NIC).

For NIC name registration, contact:

Government Systems Inc.

Attention: Network Information Center (NIC)

4200 Park Meadow Drive Chantilly, VA 22021

800-365-3642 or 703-802-4535

hostmaster@nic.ddn.mil

Alternatively, if GDS is planned to be used as the global name service, the DCE cell name needs to conform to the ANSI delegated X.500 names subordinate to the C=US entry. The name must contain an official organization name, and optionally multiple sub-organization names.

For X.500 name registration, contact:

American National Standards Institute 1430 Broadway New York, NY 10018 212-642-4976

#	Required Action	Expected Results	Comments	Ö
1	This is a procedural test. Check	A global name exists and is properly		
	network documentation to insure that	registered with the appropriate office.		1
	proper procedures were followed to			1
	determine and assign an appropriate			1
	cell name in one of the two systems			1
	supported by DCE. An official cell			1
	name must exist and be registered with			1
	the proper administrative office.			

**Subtopic:** Kerberos Authentication/Security Services

**Test Objective 228** Verify that Kerberos network authentication/security services are configured

correctly.

**DII COE SRS Requirement:** None Identified

**Rationale:** Kerberos is a significant component providing many security features for

DCE. It is the Kerberos features that Identify and Authenticate (I&A) individuals to the system and then pass this I&A information to other servers in a secure manner. This I&A information is used by servers as the basis for access control decisions made by each server. It is imperative that the

Kerberos security features are operating properly.

**Required Action** Ö **Expected Results Comments** 1 Log in to DCE as the cell current site is registry server at administrator: /.../<cell\_name>/subsys/dce/sec/ma %dce login ster %Enter Principal Name: cell admin rgy\_edit prompt is displayed: %Enter Password: <cell\_admin rgy\_edit> password> Obtain DCE prompt and invoke registry edit functions: cell\_name% cell\_name%rgy\_edit Initiate the display of standard The registry contents of the policies. standard policies is displayed. The standard policies include account lifespan, minimum password rgy\_edit=> po length, password expiration, and characters allowed in the password. Changes may be made if desired. 3 Initiate the display of The registry contents of the authentication policies. authentication policies is displayed. The authentication policies include rgy\_edit=>au maximum ticket renewable time, and maximum ticket lifetime. Changes may be made if desired. Initiate the display of properties. A complete listing of all the current Kerberos currently provides the properties is displayed. The authentication security services for properties include master registry DCE through the GSSAPI. The rgy\_edit=> prop underlying Kerberos (and other) read-only condition, hidden password property, low UNIX ID, security features are invoked maximum UNIX ID, minimum through that interface. It is ticket lifetime in minutes, and important to note, however, that default ticket lifetime in hours. Kerberos "could" be replaced by another security service that

conforms to the GSSAPI without application software impact. There are plans (possibly in future DCE releases) to provide a public/private key mechanism as an alternative to Kerberos.

Authentication services are provided primarily by Kerberos. Principal names and passwords provide authenticity; encrypted "tickets" are created and used to pass authentication information to servers; and the privilege attributes for principals are also provided by the authentication server.

As described in Objective #233, it is important to configure the Authentication Server with proper settings that implement site security policies. It is also important to note that these security parameters can be so constraining that productivity is hampered and system performance is affected. A proper balance of security and functionality must be reached; it then can be implemented using DCE.

**Subtopic:** Master Registry

**Test Objective 243** Verify that the cell has only one master registry.

**DII COE SRS Requirement:** None Identified

Rationale: It is highly unusual to have more than one registry master running on the

network. It is appropriate to have one master and a number of replicated slaves for the purpose of load balancing, performance improvement, and backup in the event that the master is unavailable. However, only the master registry is updated by the security or cell administrators, and the master

handles keeping data in the slave units up to date.

#	Required Action	Expected Results	Comments	Ö
1	Log in to DCE as the cell	Cell information is displayed:		
	administrator:	Default Replica:		
	%dce_login	// <cell_name>/subsys/dce/sec/master</cell_name>		
	%Enter Principal Name: cell_admin	Default cell: // <cell_name></cell_name>		
	%Enter Password: <cell_admin< td=""><td></td><td></td><td></td></cell_admin<>			
	password>	Prompt is displayed:		
		sec_admin>		
	Obtain DCE prompt and invoke			
	sec_admin functions:			
	cell_name%			
	cell_name% sec-admin			
2	Issue the "lrep" command with the state	The master and slave security servers		
	option to display all registry servers	and their status is listed as follows:		
	and their status:			
	sec_admin: lrep -state	(master)		
		"server name" "state: status"		
		"date and time"		
		(slaves)		
		"server name" "state: status"		
		"date and time"		
		"server name" "state: status"		
		"date and time"		
		"server name" "state: status"		
		"date and time"		
		"server name" "state: status"		
		"date and time"		
		Verify that only one master registry is		
		in operation and that slaves are also		
		running if configured by the security		
		administrator.		
		The state of the state of		
		In the event that there is more than one		
		master registry identified and		
		operational, the following procedure		

		will turn a master into a slave server.	
3	Set the chosen master to the default host: sec_admin: set -h <name a="" become="" host="" machine="" of="" slave="" to="">  Set the default host to become a slave: sec_admin: become -slave</name>	The selected master has been reassigned as a slave unit. This change has been verified.	
	Verify the change: sec_admin: lrep -state		

**Subtopic:** Master Server

**Test Objective 236** Verify that the master server is available and physically secure.

**DII COE SRS Requirement:** None Identified

**Rationale:** The DCE Security Service provides safeguards for network security

protecting information that is transmitted across the network by

guaranteeing the identity of all principals. Since the security server and the database it serves reside on a local machine, the registry database is only as secure as the security provided by the machine on which it resides. In addition to ensuring that sensitive data can be accessed on the local machine only by "root," physical security for the machine on which the security server

resided must also be provided.

#	Required Action	Expected Results	Comments	Ö
1	Visually inspect the location where the	The Security Server is in a protected	It may also be appropriate	
	DCE Security Server(s) is(are)	environment.	to encourage the use of a	
	operating. Insure that physical security		log that will manually	
	measures are maintained and that only		track access to the DCE	
	authorized personnel are allowed to		Security Servers.	
	access the security server.			

**Subtopic:** Registry Database

**Test Objective 230** Verify that all principals are registered in the DCE Registry database.

**DII COE SRS Requirement:** None Identified

**Rationale:** Principals are users of the system. Principals can be interactive principals

(human users) or non-interactive principals (servers, machines, and cells). In order for principals to be authenticated to the various system servers, they

must be registered in the Registry database.

#	Required Action	Expected Results	Comments	ü
1	Log in to DCE as the cell	current site is registry server at		
	administrator	// <cell_name>/subsys/dce/sec/maste</cell_name>		
	%dce_login	r		
	%Enter Principal Name:			
	cell_admin	rgy_edit prompt is displayed		
	%Enter Password: <cell_admin< td=""><td>rgy_edit&gt;</td><td></td><td></td></cell_admin<>	rgy_edit>		
	password>			
	Obtain DCE prompt and invoke			
	registry edit functions:			
	cell name%			
	cell_name%rgy_edit			
2	Set the registry domain to	The entire contents of the registry		
	principals:	database of principals is displayed.		
	rgy_edit> do principal			
	View all principals in the registry			
	database:			
	rgy_edit> view			
3	View the complete set of	A specific principal's information is	For principals to engage in	
	information for the principal name	displayed. This information includes	authenticated transactions, they	
	specified.	the principal's primary and full name,	must be registered in the registry	
		UNIX ID and UUID, the principals'	database. Authentication	
	rgy_edit> view [principal] -f	object creation quota, and an	information is provided for	
		indication of whether or not the	servers in order for the servers	
	Repeat this command to view and	primary name is an alias.	to make access control decision	
	verify information for a number of		upon the objects under the	
	principals.		server's control. If a principal is	
			not registered, authentication	
			information is not provided by	
			DCE's security services and	
			therefore, cannot be used as a	
			basis for making access control	
			decisions. This results in	
			unauthenticated access to objects	
			by that user. In many instances,	
1			this results in a much more	

constrained access control decision.
If a full listing of a particular principal is required enter "view [principal] -f" at the rgy_edit prompt. This will result in a complete listing of information in the registry database for the named principal.

**Subtopic:** Registry Database

**Test Objective 231** Verify that all groups are registered in the DCE Registry database.

**DII COE SRS Requirement:** None Identified

**Rationale:** Groups are used to provide system servers with authentication information

for groups of principals. Group members (all principals) will share the same access control information. Discretionary access control decisions are based upon "owner, group, and other" -enforced permissions. Therefore, all members of a specific group could all have similar access by being members

of the same group.

#	Required Action	Expected Results	Comments	Ö
1	Log in to DCE as the cell	current site is registry server at		
	administrator:	// <cell_name>/subsys/dce/sec/master</cell_name>		
	%dce_login			
	%Enter Principal Name: cell_admin	rgy_edit prompt is displayed:		
	%Enter Password: <cell_admin< td=""><td>rgy_edit&gt;</td><td></td><td></td></cell_admin<>	rgy_edit>		
	password>			
	Obtain DCE prompt and invoke			
	registry edit functions:			
	cell_name%			
	cell_name%rgy_edit			
2	Set the registry domain to groups:	The entire contents of the registry		
	rgy_edit> do group	database of groups is displayed.		
	77. 11			
	View all groups in the registry database:			
	rgy_edit> view			
3	View the complete set of information	The complete set of group information		+
3	for the group name specified:	is displayed. This information includes		
	rgy_edit> view [groupname] -f	the group's primary and full name,		
	18)_com (iew [grouphame] 1	UNIX ID and UUID, an indication of		
	Repeat this command to view and	whether or not the primary name is an		
	verify information for a number of	alias, and other group specific		
	groups.	information.		
4	View the group membership set:	A complete listing of all the group's		
	rgy_edit> view [groupname] -m	members are displayed.		
	Repeat this command to view and			
	verify membership lists for many or all			
	groups.			

**Subtopic:** Registry Database

**Test Objective 232** Verify that all organizations are registered in the DCE Registry database.

**DII COE SRS Requirement:** None Identified

**Rationale:** Organizations should be registered in the database to limit access that

otherwise may not be granted.

#	Required Action	Expected Results	Comments	Ö
1	Log in to DCE as the cell	current site is registry server at		
	administrator:	// <cell_name>/subsys/dce/sec/</cell_name>		
	%dce_login	master		
	%Enter Principal Name:			
	cell_admin	rgy_edit prompt is displayed:		
	%Enter Password: <cell_admin< td=""><td>rgy_edit&gt;</td><td></td><td></td></cell_admin<>	rgy_edit>		
	password>			
	Olderin DCF annual and investor			
	Obtain DCE prompt and invoke			
	registry edit functions:			
	cell_name%			
2	cell_name%rgy_edit	The entire contexts of the resistant		$\vdash$
2	Set the registry domain to organizations:	The entire contents of the registry		
		database of organizations is		
	rgy_edit> do org	displayed.		
	View all organizations in the			
	registry database:			
	rgy_edit> view			
	2,7			
	rgy_edit=> view			
3	View the complete set of	The complete set of organization		
	information for the organization	information is displayed. This		
	name specified:	information includes the		
		organization's primary and full		
	rgy_edit> view [orgname] -f	name, UNIX ID and UUID, an		
		indication of whether or not the		
	Repeat this command to view and	primary name is an alias, and		
	verify information for all	other organization specific		
	organizations.	information.		
4	View the organization membership	A complete listing of all the		
	set:	organization's members are		
	rgy_edit> view [orgname] -m	displayed.		Ш
5	View the organization's policy	A complete listing of all the	If the default security parameters	
	information:	organization's policy information	are left unchanged after cell	
	rgy_edit> view [orgname] -po	is displayed. This information	initialization, anyone logged into a	
		includes account lifetime,	DCE client machine connected to	
	Repeat this command to view and	minimum password length,	the network can search through the	
	verify information for all	password lifetime, and various	entire cell. If, in addition to read	

organizations within the DCE cell.	other organization enecific	parmissions write parmissions
organizations within the DCE cell.	other organization specific information.	permissions, write permissions were granted on behalf of
	information.	unauthenticated users, everyone in
		the network could create and edit
		directories, names, entries, and
		files. Obviously, this is not a
		secure arrangement. It is,
		therefore, important to display and
		review all information regarding
		principals, group membership, and
		organizations to guarantee that
		current settings conform to the site
		security policies. As users leave or
		are reassigned, they should be
		removed from group memberships
		that are no longer required.
		that are no longer required.
		The precise access control that can
		be achieved with DCE
		authentication and authorization is
		very complete. If the site requires
		high security, it can be achieved
		using all the security features of
		DCE. It can be configured that
		only authenticated users defined in
		the cell's registry, have access to
		any cell resource. Users can be
		denied access from foreign cells
		regardless of whether they can be
		authenticated. Furthermore, if a
		high degree of access control
		granularity is necessary, the use of
		authorization groups can be
		abandoned and it be required that
		each user be granted permission to
		individual cell resources based
		solely on permissions granted to
		that specific user.
		The interval at which a user's
		authentication credentials expire
		can be adjusted. The default ticket
		expiration can be changed from the
		default of ten (10) hours to minutes
		if it is necessary. The tradeoff to be
		considered as cell security is
		tightened, is that of administration.
		The administrative burden in a cell
		with a large number of principals,
		groups, and changes may be
		significant.

**Subtopic:** Registry Database

**Test Objective 233** Verify that administrative policies and procedures are described in the DCE

Registry database.

**DII COE SRS Requirement:** None Identified

Rationale: These administrative policies and procedures represent the configuration as

new users are added to the database. These parameters clearly define the "tightness" of DCE security to be implemented at the site. It is important that these parameters accurately reflect the security intent of the site.

#	Required Action	<b>Expected Results</b>	Comments	Ö
1	Log in to DCE as the cell	current site is registry server at		
	administrator:	// <cell_name>/subsys/dce/sec/mas</cell_name>		
	%dce_login	ter		
	%Enter Principal Name:			
	cell_admin	rgy_edit prompt is displayed:		
	%Enter Password: <cell_admin< th=""><th>rgy_edit&gt;</th><th></th><th></th></cell_admin<>	rgy_edit>		
	password>			
	Obtain DCE prompt and invoke			
	registry edit functions:			
	cell_name%			
	cell_name%rgy_edit			
2	Initiate the display of standard	The registry contents of the		
	policies:	standard policies is displayed. The		
	rgy_edit> po	standard policies include account		
		lifespan, minimum password		
		length, password expiration, and		
		characters allowed in the password.		
		Changes may be made if desired.		
3	Initiate the display of authentication	The registry contents of the		
	policies:	authentication policies is displayed.		
	rgy_edit=>au	The authentication policies include		
		maximum ticket renewable time,		
		and maximum ticket lifetime.		
		Changes may be made if desired.		
4	Initiate the display of properties:	A complete listing of all the current	These policies and properties, in	
	rgy_edit=> prop	properties is displayed. The	conjunction with the principal,	
		properties include master registry	group, and organization entries,	
1		read-only condition, hidden	establish the security settings for	
		password property, low UNIX ID,	the cell. For stricter security, set	
		maximum UNIX ID, minimum	the password expiration to be as	
1		ticket lifetime in minutes, and	short as possible; set the	
		default ticket lifetime in hours.	password lifetime to be short;	
			account lifespan to be short;	
			password length to be eight	
			characters or more; and for the	

password to contain non-alphanumeric characters.
All of the registry database attributes must be examined to provide the proper level of security with an appropriate amount of cell security administration. It would be wise for a site to study and establish a policy prior to the installation and configuration of the DCE cell.

**Subtopic:** Registry Database

**Test Objective 234** Verify that all user accounts are registered in the DCE Registry database.

**DII COE SRS Requirement:** None Identified

**Rationale:** 

#	Required Action	<b>Expected Results</b>	Comments	Ö
1	Login to DCE as "cell_admin"	current site is registry server at // <cell_name>/subsys/dce/sec/m</cell_name>		
	% dce_login> cell_admin	aster		
	% password <enter cell_admin="" pw=""></enter>			
		rgy_edit prompt is displayed:		
	Obtain DCE prompt and invoke	rgy_edit>		
	registry edit functions:			
	0/ cdassbarred dimentary			
	% <dceshared directory<br="">name&gt;rgy_edit</dceshared>			
2	Set the registry domain to accounts:	The entire contents of the registry		
-	rgy_edit=> do account	database of accounts is displayed.		
	View all accounts in the registry			
	database:			
	rgy_edit=> view			
3	View the complete set of	A specific account's information is		
	information for the account name	displayed. This information		
	specified:	includes the account's password		
	rgy_edit=> view [account] -f	status, expiration date, roles the		
	Denot this common to a sign and	account MAY assume (e.g., client		
	Repeat this command to view and verify information for many or all	principal, server principal), certificate information, and other		
	installed accounts within this DCE	account information and statistics.		
	cell.	account information and statistics.		

**Subtopic:** Replicated Database

**Test Objective 235** Identify and insure that all slave and/or replicated databases are operational.

**DII COE SRS Requirement:** None Identified

Rationale: All DCE servers provide some information that is necessary for proper cell

operations. These include the Security Server, the Cell Directory Server, the

Global Directory Server, the Registry Server, etc.

#	Required Action	Expected Results	Comments	Ö
1	Login to DCE as "cell_admin":	A list of servers is displayed. All	For the cell to operate	
	% dce_login> cell_admin	master and slave servers and their	properly, the following	
	% password <cell_admin password=""></cell_admin>	status are listed as follows:	servers must be installed and	
			configured as a minimum;	
	Obtain DCE prompt and invoke	secservers	they are: a CDS server, a	
	command to show all cell servers:	(master)	DTS server, and a Security	
	cell_name%	"server name" "state: status"	Server. It is possible that all	
	cell_name%dcecp -c cell show	"date and time"	servers are configured on	
		(slaves)	the same machine. There	
		"server name" "state: status"	are practical advantages to	
		"date and time"	this configuration; they are:	
		"server name" "state: status"	ease of installation and	
		"date and time"	configuration, ease of	
			administration, increased	
		cdsservers	performance and reliability,	
		(master)	economy, and convenience.	
		"server name" "state: status"	Additionally, there are	
		"date and time"	disadvantages for	
		(slaves)	configuring the servers on	
		"server name" "state: status"	one machine; they are:	
		"date and time"	avoiding a single point of	
		"server name" "state: status"	failure, avoiding possible	
		"date and time"	performance bottlenecks,	
			accommodating special	
		dtsservers	security requirements, and	
		(master)	matching the machine to the	
		"server name" "state: status"	service.	
		"date and time"		
		(slaves)	It is important that each cell	
		"server name" "state: status"	have the required servers. It	
		"date and time"	is less important as to where	
		"server name" "state: status"	the servers are located and	
		"date and time"	installed. Server	
			configuration may be a site	
		hosts	specific operation and no	
		A list of hosts within the DCE cell	two sites may have the same	
		is also displayed here.	philosophy, number of	
			clients and servers, and	

	available machines to	
	perform server functions.	

**Subtopic:** Security Namespace

**Test Objective 240** Verify that security namespaces exist for groups, group directories,

principals, and principal directories.

**DII COE SRS Requirement:** None Identified

**Rationale:** In order to protect various directories and files using DCE permissions for

owners, groups, authenticated users, and unauthenticated users, it is

important to have protected space for many objects. This protected space is used as the home directory of each user and group and is the basis for all

discretionary access control decisions.

{This checklist item must be verified when a complete set of users, and

groups is installed.}

#	Required Action	Expected Results	Comments	Ö
1	TBD			

**Subtopic:** Servers

**Test Objective 229** Verify that critical servers are operating correctly.

**DII COE SRS Requirement:** None Identified

Rationale: All DCE servers provide some information that is necessary for proper cell

operations. These include the Security Server, the Cell Directory Server, the Global Directory Server, the Registry Server, etc. This test verifies security

server operation.

#	Required Action	Expected Results	Comments	Ö
1	Log in to DCE as the cell	Default Replica:		
	administrator:	// <cell_name>/subsys/dce/sec/mas</cell_name>		
	%dce_login	ter		
	% Enter Principal Name:			
	cell_admin	Cell information is displayed:		
	%Enter Password: <cell_admin< td=""><td>Default cell: //<cell_name></cell_name></td><td></td><td></td></cell_admin<>	Default cell: // <cell_name></cell_name>		
	password>			
		Prompt is displayed:		
	Obtain DCE prompt and invoke	sec_admin>		
	sec_admin functions:			
	cell_name%			
	cell_name% sec_admin			
2	Issue the "lrep" command with the	All master and slave servers and	For the cell to operate properly,	
	state option to display all registry	their status are listed as follows:	the following servers must be	
	servers and their status:		installed and configured as a	
		(master)	minimum; they are: a CDS	
	sec_admin> lrep -state	"server name" "state: status"	server, a DTS server, and a	
		"date and time"	Security Server. It is possible	
		(slaves)	that all servers are configured on	
		"server name" "state: status"	the same machine. There are	
		"date and time"	practical advantages to this	
		"server name" "state: status"	configuration; they are: ease of	
		"date and time"	installation and configuration,	
		"server name" "state: status"	ease of administration, increased	
		"date and time"	performance and reliability,	
		"server name" "state: status"	economy, and convenience.	
		"date and time"	Additionally, there are	
			disadvantages for configuring the	
			servers on one machine; they are:	
			avoiding a single point of failure,	
			avoiding possible performance bottlenecks, accommodating	
			special security requirements,	
			and matching the machine to the	
			service.	
			SCI VICC.	
			It is important that each cell have	

the required servers. It is less
_
important as to where the servers
are located and installed. Server
configuration may be a site
specific operation and no two
sites may have the same
philosophy, number of clients
and servers, and available
machines to perform server
functions.

**Subtopic:** Version

**Test Objective 227** Verify the DCE version.

**DII COE SRS Requirement:** None Identified

**Rationale:** Various security features were released on an interim basis from DCE

Release 1.0.1 to Release 1.1. It is important that all security features be available and all previous release defects be corrected. Additionally, security server replication and master/slave operations were enhanced in DCE

Release 1.1.

#	Required Action	Expected Results	Comments	Ö
1	Log on to UNIX system as root	DCE Version is Release 1.1 or	DCE releases have been	
		later	continually enhanced to	
	Log in to DCE as the cell		provide additional security as	
	administrator:		well as functional features.	
	%dce_login		DCE Release 1.1 provides an	
	%Enter Principal Name: cell_admin		interface to the underlying	
	%Enter Password: <cell_admin< td=""><td></td><td>security mechanism by means</td><td></td></cell_admin<>		security mechanism by means	
	password>		of the Generic Security	
			Services - Application	
	Obtain DCE prompt and run executable		Programming Interface	
	to display DCE release information:		(GSSAPI). Additionally, many	
	cell_name%		of the security servers are able	
	cell_name% dce_version		to be replicated and assume	
			master operation in the event	
	Obtain DCE prompt and run executable		that the initial master becomes	
	to display DCE release information:		inoperative.	
	cell_name%			
	cell_name% dce_version		The OSF DCE has been	
			certified to execute properly on	
			the following platforms by the	
			OSF. OSF provides support for	
			these platforms. This list is not	
			inclusive, new platforms are	
			added on a regular basis:	
			HP700 executing the HP-UX	
			operating system,	
			RS6000 executing the AIX	
			3.2.4 operating system,	
			PC486 executing the OSF/1	
			1.2 as an operating system, and	
			MX300 executing the SINIX	
			(SVR4-based) operating	
			system.	